

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Receipt Voucher

Transaction Date : 11/01/2024

Voucher No : RV-0124-43

S.#	A/c code	Particulars	Debit	Credit	Narration
1	100100129	BANK Bank Al Habib CSS a/c no. 0027-0081-000310-02,550	0	0	Receive Cheque no. Chq. from Magnacrete Pvt. Ltd. against CSaS-1223-23, invo
2	10010051	Advance Tax Deducted (CSS)	157	0	Receive Cheque no. Chq. from Magnacrete Pvt. Ltd. against CSaS-1223-23, invo
3	50010021	Unregistered GST Expenses (Css)	143	0	Receive Cheque no. Chq. from Magnacrete Pvt. Ltd. against CSaS-1223-23, invo
4	1001001275	Magnacrete Pvt. Ltd.	0	2,850	Receive Cheque no. Chq. from Magnacrete Pvt. Ltd. against CSaS-1223-23, invo
TOTAL :			2,850	2,850	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : \_\_\_\_\_